

Child And Adult Care Food Program

Agency Name	Overview of Findings	Fiscal Year
21st Century Child Development Center, Inc.	No findings	FY07
A Caring Choice Child Development Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and reduced eligibility categories. * The subrecipient reported incorrect meal counts. 	FY07
A Little Bit of Country Child Development Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the each eligibility category. * The subrecipient reported incorrect supplement meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. 	FY07
A New Beginning Childcare	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient reported incorrect enrollment. * The subrecipient did not provide the required CACFP training. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not have written procedures to address discrimination complaints. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of office supplies and non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
A. C. Jackson Day Care Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of office supplies and non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
ABC Nutrition Program, Inc.	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * Menus at two of the sampled home did not meet USDA component requirements. * The subrecipient did not conduct monitoring reviews as required. * One of the homes sampled did not have on hand a thermometer for the freezer. 	FY07

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<p>ABC Nutrition Program, Inc.</p>	<ul style="list-style-type: none"> * Three centers reported participants in the free and reduced-price categories whose applications had regulatory deficiencies or had no CACFP application on file. * Three centers reported incorrect enrollment. * One center did not obtain enrollment forms as required. * Incorrect meal counts were reported for three centers. * Three centers had menus that did not meet USDA component requirements. * Four centers reported incorrect attendance. * One center did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * Three centers did not maintain the required financial records to document labor costs. * The subrecipient did not reconcile inventory of food and non-food supplies purchased but not used at the end of the program year. 	<p>FY07</p>
<p>ABC's and 123's Learning Center and Daycare</p>	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. 	<p>FY07</p>
<p>Abundant Faith Child Development Center</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. * The subrecipient reported incorrect enrollment. * The subrecipient did not reconcile inventory of food purchased to food used and non-food supplies purchased with CACFP funds at the end of the program year. 	<p>FY07</p>
<p>Alice Avenue Tiny Tots Childcare</p>	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not reconcile inventory of food and non-food supplies purchased to food and non-food supplies used at the end of the program year. 	<p>FY07</p>
<p>Allandale's Early Learning Center</p>	<p>No findings</p>	<p>FY07</p>
<p>Alphabet Childcare Center #2</p>	<ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect supplement meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not provide the required CACFP training. * The subrecipient did not reconcile inventory of food and non-food purchased to food and non-food used at the end of the program year. 	<p>FY07</p>
<p>Alton Park Child Development Center</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. 	<p>FY07</p>
<p>American Child Care, Inc.</p>	<ul style="list-style-type: none"> * The subrecipient reported an incorrect supplement meal count. * During the meal observed on September 18, 2007, the lunch served to one child did not meet the standard USDA component requirements. * The subrecipient reported an incorrect number of days of operation. 	<p>FY07</p>
<p>Anderson County Board of Education Head Start Program</p>	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported an incorrect supplement meal count. 	<p>FY07</p>

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Angel Academy	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient appeared to be block claiming. 	FY07
Apostolic Lil' Angels Community Day Care	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category that had no CACFP application on file. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect attendance. * The subrecipient did not provide the required CACFP training. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). 	FY07
Asbury Child Enrichment Center	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. * The subrecipient reported an incorrect number of participants in the reduced and paid categories. * The subrecipient reported incorrect lunch counts. * The subrecipient reported incorrect attendance. * The subrecipient did not have on hand a thermometer for the refrigerator or the freezer. 	FY07
Austin Peay University Child Learning Center	<ul style="list-style-type: none"> * The subrecipient reported one participant in the free eligibility category whose CACFP application had regulatory deficiencies. * The subrecipient reported incorrect meal counts. * One menu did not meet USDA component requirements. * The subrecipient did not reconcile inventory of food and non food purchased to food and non food used at the end of the program year. 	FY07
Baby Zone, Inc., Child Care	No findings	FY07
Blue Ribbon Day Care Center	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. * The subrecipient reported an incorrect number of participants in the free and reduced price eligibility categories. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. 	FY07
Bluebird Learning Center	<ul style="list-style-type: none"> * The subrecipient reported one participant in the free eligibility category who had no CACFP application on file for the current program year. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect attendance. 	FY07
Bon Aqua Day Care Center, Inc.	<ul style="list-style-type: none"> * The subrecipient reported participants in the free and reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * Menus did meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not conduct monitoring reviews as required. 	FY07
Boys and Girls Club of Middle Tennessee	<ul style="list-style-type: none"> * Menus did not meet USDA component requirements. 	FY07
Boys and Girls Club of Monroe County	No findings	FY07
Bright Futures Early Learning Center	No findings	FY07
Building Blocks Child Development Center	<ul style="list-style-type: none"> * The subrecipient reported eighteen participants in the free and/or reduced-price eligibility categories who had no CACFP application on file for the review period. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect supplement meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect enrollment. * The subrecipient did not maintain the required financial records to document labor costs. 	FY07
Busy Bees Day Care	No findings	FY07

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By Pass Day Care Center	<ul style="list-style-type: none"> * The subrecipient reported one participant in the free eligibility category who had no CACFP application on file. * The subrecipient reported incorrect meal counts. 	FY07
Carter County Schools, Head Start Program	No findings	FY07
Children's Castle Child Care Center	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported participants in the reduced-price eligibility category whose CACFP applications had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not complete an inventory of equipment purchased with CACFP funds at the end of the program year. 	FY07
Chosen Generation Academy	<ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient did not obtain enrollment forms as required. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
Chosen Generation Academy	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect supplement meal counts. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
City of Jackson Recreation and Parks Department	<ul style="list-style-type: none"> * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not have the "And Justice for All" poster displayed at the sponsor location. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). The subrecipient did not have posted the Limited English Proficiency (LEP) in English or other languages, including Spanish. * The subrecipient did not have the sign for the Comptroller's Hotline Number for Waste, Fraud, or Abuse Complaints displayed at the sponsor location. * The sponsor did not conduct and document monitoring reviews and any subsequent follow-up reviews, as required. * The sponsor did not have on hand thermometers for the refrigerator and the freezer at the Westwood site. 	FY07
Claiborne Count Board of Education	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect attendance. 	FY07
Community Action Services of Morgan County Head Start	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * Menus did not meet USDA component requirements and the agency reported incorrect meal counts. * The subrecipient reported incorrect attendance and enrollment. 	FY07

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Community Day Care and Learning Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect breakfast and lunch meal counts. * The subrecipient did not provide the required CACFP training. 	FY07
Cotton Tail Learning Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported incorrect attendance. * The subrecipient reported an incorrect number of participants. * The subrecipient reported incorrect meal counts. * The subrecipient did not have working thermometers for the two freezers. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of office supplies and non-food supplies purchased with CACFP funds at the end of the program year. * The subrecipient did not conduct monitoring reviews as required. * The subrecipient did not conduct edit checks. 	FY07
Crawford's Enrichment Center	<ul style="list-style-type: none"> * The subrecipient did not maintain records documenting program requirements. 	FY07
Crestview Daycare	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect supplement counts. * The subrecipient reported incorrect attendance. 	FY07
Cuddle Bugs Learning Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. 	FY07
Dayton Industrial Preschool	<ul style="list-style-type: none"> * One reduced-price CACFP application had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not obtain enrollment forms as required. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not reconcile inventory of food and non-food items purchased to food and non-food items used at the end of the program year. 	FY07
Dayton Learning Center	<ul style="list-style-type: none"> * The subrecipient reported incorrect absences. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. 	FY07
Deb's Kiddie Kollege	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category whose CACFP application had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants. * The subrecipient did not obtain enrollment forms as required. * The subrecipient reported incorrect breakfast counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of office supplies and non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
Donelson Preschool	<ul style="list-style-type: none"> * The subrecipient reported a participant in the free eligibility category who had no CACFP application on file. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * Infant menus did not meet USDA component requirements. 	FY07

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Durkee Road Church of God of Prophecy	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * During the meal observed on September 6, 2007, the lunch served to one child did not meet the standard USDA component requirements. * The subrecipient incorrectly reported the days of operation. 	FY07
Early Learning Tree	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. * The subrecipient reported an incorrect meal count for breakfast and supplements. * The subrecipient reported an incorrect number of participants in the paid eligibility category. * Menus did not meet USDA component requirements. 	FY07
East Tennessee Human Resource Agency	No findings	FY07
East Tennessee Human Resource Agency	* The subrecipient reported incorrect attendance.	FY07
Education Plus	<ul style="list-style-type: none"> * CACFP free price applications on file had regulatory deficiencies. * The subrecipient did not obtain enrollment forms as required. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect lunch meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The temperature reading for the refrigerator at the center was determined to be inadequate for food storage. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
Eighteenth Avenue Family Enrichment Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient did not have the "And Justice for All" poster displayed. * The subrecipient reported an incorrect number of days of operation. 	FY07
Emmanuel Christian Academy	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility categories who had no CACFP application on file. * The subrecipient did not obtain enrollment forms as required. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * During the meal observed on August 9, 2007, the lunch served to participants did not meet the standard USDA component requirements. * The subrecipient reported incorrect absences. * The subrecipient did not provide documentation to support the required CACFP training. * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient reported an incorrect number of days of operation. 	FY07
Enfants and Others Child Care Center	<ul style="list-style-type: none"> * The subrecipient did not maintain racial/ethnic data for participants. * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not complete an inventory of office supplies purchased with CACFP funds at the end of the program year. 	FY07

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Enrichment Preschools	<ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported an incorrect supplement meal count. * The subrecipient reported incorrect attendance. 	FY07
Enrichment Preschools, Inc.	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * There was one CACFP reduced-price application on file that had regulatory deficiencies. * The subrecipient reported incorrect supplement meal counts. * The subrecipient did not purchase the amount of milk needed at the Antioch Center to meet meal pattern requirements. * The subrecipient reported incorrect attendance. 	FY07
Family Resource Agency	No findings	FY07
Fannie Battle Day Home for Children	<ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
Fifth Avenue Baptist Church Day Care	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect supplement meal counts. 	FY07
Fireside Temple C.O.G.I.C. Daycare	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category whose CACFP application had a regulatory deficiency or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in the free and paid eligibility category. * The subrecipient reported incorrect breakfast meal counts. * The subrecipient reported incorrect attendance. * The subrecipient reported incorrect enrollment. 	FY07
First Step Learning Academy	* Menus did not meet USDA component requirements.	FY07
First Tennessee Human Resource Agency	* The subrecipient reported an incorrect number of participants in the free eligibility category.	FY07
Future Leaders Learning Center	<ul style="list-style-type: none"> * CACFP free price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect attendance. * The subrecipient did not follow sanitary procedures in its food service. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
Gallatin Day Care Centers I & II	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. * The subrecipient reported an incorrect breakfast meal count. * The subrecipient reported incorrect attendance. * The subrecipient reported an incorrect number of days of operation. 	FY07

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<p>Gateway Learning Academy, LLC</p>	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not obtain enrollment forms as required. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not provide the required CACFP training. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of office supplies and non-food supplies purchased with CACFP funds at the end of the program year. 	<p>FY07</p>
<p>Gethsemane Garden Child Development Center</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in the paid eligibility category. * The subrecipient reported incorrect breakfast counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient did not obtain prior approval to charge labor and operating costs to the CACFP. * The subrecipient reported incorrect attendance. 	<p>FY07</p>
<p>Gethsemane Garden Child Development Center</p>	<ul style="list-style-type: none"> * The subrecipient reported participants in the free price eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not obtain enrollment forms as required. * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not have on hand a thermometer for one of the refrigerators and two of the freezers. In addition, the temperature reading for one of the freezers was determined to be inadequate for food storage. * The subrecipient did not reconcile inventory of food and non-food supplies purchased to food and non-food supplies used at the end of the program year. 	<p>FY07</p>
<p>Girls Incorporated of Johnson City & Washington County</p>	<ul style="list-style-type: none"> * Menus did not meet USDA component requirements. 	<p>FY07</p>
<p>Golden Leaf Baptist Church Day Care Center</p>	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect enrollment. * The subrecipient reported incorrect attendance. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not have on hand a thermometer for the refrigerator and/or the freezer. 	<p>FY07</p>
<p>Goodwill Homes Community Services, Inc.</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect attendance. 	<p>FY07</p>

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Goodwill Homes Community Services, Inc., Adult Day Care Program	<ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The temperature reading for one of the two refrigerators at the center was determined to be inadequate for food storage. 	FY07
Granny's Learning Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect lunch meal count. * Menus did not meet USDA component requirements. 	FY07
Great Beginnings Childcare and Learning Center, Inc.	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The observed meal did not match the menu. 	FY07
Greeneville City Schools	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category/ * The subrecipient reported incorrect supplement meal counts. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
H. Belle's Child Care Center, Inc.	<ul style="list-style-type: none"> * Menus did not meet USDA component requirements. 	FY07
Hands Across Memphis, Inc.	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in reduced and paid eligibility categories. * The subrecipient reported incorrect supplement meal counts. 	FY07
Happy Days Playskool	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance 	FY07
Healing Hands Christian Academy	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies. * The subrecipient reported incorrect breakfast and supplement meal counts. * The subrecipient reported incorrect attendance. 	FY07
Heavenly Touch Daycare and Learning Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect lunch and supplement meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
Heritage Preschool	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. 	FY07
Holly street Day Care Center	<ul style="list-style-type: none"> * One CACFP reduced-price application on file had a regulatory deficiency. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported an incorrect supplement meal count. * The subrecipient reported incorrect attendance. * The subrecipient did not obtain enrollment forms as required. 	FY07
Honeytree Christian Day Care	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the paid eligibility category. * The subrecipient reported incorrect meal counts. 	FY07

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<p>Honeytree Preschool</p>	<ul style="list-style-type: none"> * One CACFP application on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect breakfast and lunch meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not provide the required CACFP training. * The subrecipient did not have on hand a thermometer for the freezer. * The subrecipient did not have written procedures to address discrimination complaints. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year and did not reconcile non-food supplies purchased with CACFP funds at the end of the program year. * The subrecipient did not have the sign with the Comptroller's toll free hotline number displayed. * The subrecipient did not have the language assistance for persons with Limited English Proficiency (LEP) posted in a language other than English. 	<p>FY07</p>
<p>Hooks Dimmick Child Care Group</p>	<ul style="list-style-type: none"> * The subrecipient did not claim the correct number of days of operation. * The subrecipient reported participants in the free and/or reduced-price eligibility categories who had no CACFP application on file. * The subrecipient did not obtain enrollment forms as required. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not have on hand a thermometer for the freezer. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	<p>FY07</p>
<p>Hope House Day Care Center, Inc.</p>	<ul style="list-style-type: none"> * The subrecipient reported one participant in the free eligibility category whose CACFP application had regulatory deficiencies. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. 	<p>FY07</p>
<p>House of Prayer Child Care Center</p>	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category who had no CACFP application on file. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not obtain enrollment forms as required. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	<p>FY07</p>

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<p>Jack N the Box Daycare</p>	<ul style="list-style-type: none"> * The subrecipient reported two participants in the free eligibility category who had no CACFP applications on file. * The subrecipient reported an incorrect number of participants in the paid eligibility category. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * During the meal observed on December 18, 2006, the lunch meal served to 2 children did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient reported incorrect enrollment. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	<p>FY07</p>
<p>Jai Jai's Resource Learning Center</p>	<ul style="list-style-type: none"> * The subrecipient reported incorrect lunch meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not have on hand a thermometer for one chest freezer. * The subrecipient did not complete inventories of food and non-food supplies purchased with CACFP funds at the end of the program year. * The subrecipient did not complete inventory of equipment purchased with CACFP funds at the end of the program year. 	<p>FY07</p>
<p>Jolly Tots Learning Center</p>	<ul style="list-style-type: none"> * The subrecipient reported an incorrect lunch count. * The subrecipient did not have on hand a thermometer for the refrigerator. 	<p>FY07</p>
<p>Joshua's Learning Tree, Inc.</p>	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not have a properly working thermometer for the refrigerator and one of the freezers. 	<p>FY07</p>
<p>Juanita's Day Care & Preschool</p>	<ul style="list-style-type: none"> * The subrecipient reported one participant in the free eligibility category that had no CACFP application on file. * The subrecipient reported an incorrect number of participants in free and paid eligibility categories. * The subrecipient reported incorrect supplement meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. * The subrecipient did not provide the required CACFP training. 	<p>FY07</p>

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Kadazza Kids Learning Academy	<ul style="list-style-type: none"> * The subrecipient reported participants in the free-price eligibility category whose CACFP application had regulatory deficiencies or had no CACFP application on file. * The subrecipient did not obtain enrollment forms as required. * The subrecipient reported incorrect breakfast and supplement meal counts. * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
Kiddie Cottage, Inc., Day Care	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * Enrollment forms were not obtained as needed. * The subrecipient reported incorrect attendance. 	FY07
Kiddie Kare	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. * The subrecipient reported an incorrect number of participants in the free and reduced price eligibility categories. 	FY07
Kiddie Kollege Child Care Center	<ul style="list-style-type: none"> * One participant reported in the free eligibility category did not have a CACFP application on file for the current program year. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect enrollment. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	FY07
Kiddie Korner	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient did not conduct monitoring reviews as required. 	FY07
Kiddieland Child Care Center	<ul style="list-style-type: none"> * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. 	FY07
Kids 21st Century Learning Academy	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility categories who did not have a CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect breakfast meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not provide the required CACFP training. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. 	FY07

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Kids First Enrichment Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free-priced and paid eligibility categories. * The subrecipient did not obtain completed enrollment forms on all children as required. * The subrecipient did not maintain daily meal counts separate from the attendance. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not have on hand a thermometer for one of the refrigerators and the freezer. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
Kids Incorporated	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and reduced eligibility categories. 	FY07
Kids Island Child Care Center	<ul style="list-style-type: none"> * The subrecipient did not maintain the required financial records to document labor costs. 	FY07
Kid's Kastle Christian Learning Center	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. * The subrecipient did not maintain the required financial records to document labor costs. 	FY07
Kid's Place, Inc.	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. 	FY07
Kid's School, Inc.	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in the free category. * The subrecipient reported incorrect lunch meal counts. * Menus did not meet USDA component requirements. * During the meal observed on September 11, 2007, the lunch served to one participant did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. * The subrecipient did not complete inventory of equipment purchased with CACFP funds at the end of the program year. 	FY07
Kim's Kidz Childcare Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * Enrollment forms were not obtained as needed. 	FY07
KinderCare Learning Centers, Inc.	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. 	FY07
Kingdom Hearts Childcare Center	<ul style="list-style-type: none"> * The subrecipient did not maintain records documenting program requirements. 	FY07
Kingdom Korner Daycare Center	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient did not claim the correct number of days of operation. * The subrecipient did not have on hand a thermometer for the refrigerator. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	FY07

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Kings and Queens Day Care Center	<ul style="list-style-type: none"> * The subrecipient did not reconcile inventory of food or non-food supplies. * Improper temperature reading was determined for the refrigerator in the sampled center. 	FY07
Kings Kids Learning Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category that had no CACFP application on file. * The subrecipient reported an incorrect number of participants. * The subrecipient reported incorrect meal counts for breakfast and lunch. * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not provide the required CACFP training. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). * The subrecipient did not reconcile inventory of food and non-food purchased to food and non-food purchased and not used at the end of the program year. 	FY07
Knoxville-Knox County Community Action Committee	<ul style="list-style-type: none"> * Menus were not always posted. * The subrecipient did not follow sanitary procedures in its food service. 	FY07
Knoxville-Knox County Community Action Committee - Office on Aging	No findings	FY07
Korner Kampus II	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	FY07
LaGoshen Child Care Learning Center	<ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. 	FY07
Lakeway Center for the Handicapped	<ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. 	FY07
LBJ&C Development Corporation	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported an incorrect lunch meal count. 	FY07
Lemoyne-Owen College Global Village Child Development and Family Studies Center	<ul style="list-style-type: none"> * CACFP free-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not have on hand a thermometer for one of the refrigerators and one of the freezers. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. 	FY07
Lilyland Learning Centers	<ul style="list-style-type: none"> * One CACFP application on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not document the required monitoring reviews on the standard monitoring guide. 	FY07
Little Angels Learning Academy	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. * The subrecipient reported an incorrect meal count for supplements. 	FY07

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Little Bits of Heaven Child Enrichment Center, LLC	<ul style="list-style-type: none"> * The subrecipient reported one participant in the free eligibility category whose CACFP application had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * One menu did not meet USDA component requirements. * The subrecipient reported incorrect attendance. 	FY07
Little Blessings From Heaven	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * Menus did not meet USDA component requirements. 	FY07
Little House Enrichment Center	<ul style="list-style-type: none"> * The subrecipient reported one participant in the free price eligibility category whose CACFP application had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	FY07
Little Kiddies Day Care Center	<ul style="list-style-type: none"> * The subrecipient reported incorrect lunch and supplement meal counts. * The subrecipient reported an incorrect number of participants in the free eligibility category. 	FY07
Little Miss Mag Child Care Center	<ul style="list-style-type: none"> * The subrecipient did not maintain enrollment forms as required. * The subrecipient reported an incorrect lunch meal count. 	FY07
Little Professionals Learning Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported incorrect supplement meal counts. * The subrecipient did not obtain enrollment forms as required. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not provide the required CACFP training. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient's freezer was 15 degrees above freezing. * The subrecipient did not have the "And Justice for All" poster displayed. * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of office supplies and non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
Little Professionals Learning Center	<ul style="list-style-type: none"> * CACFP free and paid applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not provide the required CACFP training. * The subrecipient did not have on hand a thermometer for the refrigerator at Center I. * The subrecipient did not reconcile inventory. * The subrecipient did not conduct monitoring reviews as required. 	FY07

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Lonsdale Day Care Center	<ul style="list-style-type: none"> * The subrecipient reported participants who had no CACFP application on file in the free category. Furthermore, the subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. * Menu items did not accurately list the food to be served. 	FY07
Lonsdale Day Care Center	<ul style="list-style-type: none"> * One CACFP free application on file had a regulatory deficiency. Furthermore, the subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance and days of operation. * The subrecipient did not provide the required CACFP training. * The subrecipient did not have written procedures to address discrimination complaints. 	FY07
Louise's Learning Tree Day Care	<ul style="list-style-type: none"> * The subrecipient did not obtain enrollment forms as required. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
Love Child Care Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect attendance. * The subrecipient reported an incorrect breakfast meal count. * The subrecipient did not complete inventory of equipment purchased with CACFP funds at the end of the program year. 	FY07
Loving Care for Little Ones	<ul style="list-style-type: none"> * The subrecipient reported two participants whose CACFP application had a regulatory deficiency or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not obtain enrollment forms as required. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. 	FY07
Macedonia Baptist Church Magic Learning Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not obtain enrollment forms as required. * One menu did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not provide the required CACFP training. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not reconcile inventory of food and non-food purchased to food and non-food used at the end of the program year. 	FY07

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Magic Kingdom Daycare	<ul style="list-style-type: none"> * The subrecipient reported participants in the free price eligibility category whose CACFP application had a regulatory deficiency or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in the reduced and paid eligibility categories. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	FY07
Margaret Maddox YMCA Child Care Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. 	FY07
Martha O'Bryan Center	No findings	FY07
McEwen Child Development Center, Inc.	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the reduced-price and paid eligibility categories. * The subrecipient reported incorrect enrollment. * The subrecipient reported incorrect attendance. * The subrecipient did not maintain the required financial records to document labor costs. 	FY07
McNeilly Center for Children	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and reduced-price eligibility categories. * The subrecipient reported incorrect lunch meal counts. * Menus did not meet USDA component requirements. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
Meg's Playhouse and Preschool	<ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * Menus did not meet USDA component requirements at the Smyrna site. * The subrecipient reported incorrect attendance. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not conduct monitoring reviews as required. * The subrecipient did not obtain enrollment forms as required. 	FY07
Metropolitan Action Commission Head Start	<ul style="list-style-type: none"> * An incorrect number of participants were reported at the two sites sampled. * The Sponsor reported incorrect meal counts for supplements and suppers. * The Sponsor reported incorrect attendance. 	FY07
Metro Nashville Davidson County Hospital Authority Knowles Adult Day Care Program	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. 	FY07
Mid-Cumberland Community Action Agency	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient freezer thermometer was incorrect. * The subrecipient did not follow sanitary procedures in its food service. 	FY07
Midway Preschool and Daycare Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect meal counts. 	FY07
Miss Patsy's Preschool and CDC	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * A menu did not meet USDA component requirements. * The subrecipient reported incorrect attendance. 	FY07
Montgomery Village Child Development Center, Inc., My Village Child Development Center	<ul style="list-style-type: none"> * CACFP free applications on file had regulatory deficiencies. * The subrecipient reported incorrect supplement meal counts. * The subrecipient reported incorrect attendance and enrollment. 	FY07

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Moves and Grooves, Inc.	<ul style="list-style-type: none"> * The subrecipient did not maintain records documenting program requirements. * The subrecipient did not provide the require CACFP training. * The subrecipient did not have on hand a thermometer for the refrigerator at the site monitored. * The subrecipient did not conduct monitoring reviews as required. 	FY07
Mrs. Lynn's Childcare Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * Enrollment forms were not obtained as needed. * The subrecipient reported incorrect enrollment. * The subrecipient reported incorrect attendance. 	FY07
Ms. Menza's Day Care	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. * The subrecipient reported an incorrect number of participants in the free and reduced price eligibility categories. 	FY07
Nat Buring Orange Mound Day Nursery	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies. * The subrecipient reported incorrect enrollment. * The subrecipient reported incorrect meal counts. 	FY07
Neighborhood Christian Child Development Center, Inc.	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect attendance. 	FY07
New Beginnings Christian Center, Inc.	<ul style="list-style-type: none"> * CACFP free applications on file had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. 	FY07
New Horizon Children's Academy	<ul style="list-style-type: none"> * One CACFP free price application on file had a regulatory deficiency. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect attendance. * Menus did not meet USDA component requirements. * The subrecipient did not have a properly functioning thermometer for the refrigerator. 	FY07
New Providence United Methodist Church Child Development Center	<ul style="list-style-type: none"> * There was one CACFP reduced-price application on file with a regulatory deficiency. * The subrecipient reported an incorrect number of participants in the paid eligibility category. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. 	FY07
New Tyler Child Enrichment Center	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect supplement counts. * The subrecipient reported incorrect attendance. * The subrecipient did not maintain the required financial records to document labor costs. 	FY07
Nursery Rhyme Child Development Center	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. * The subrecipient did not obtain enrollment forms as required. 	FY07
Nutrition Outreach and Referral	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * Daily meal counts were not maintained. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The Alternate Approval home sampled had more than four unrelated children in care during the site visit. 	FY07

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Oak Ridge Schools Preschool	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * During the meal observed on December 12, 2006, the lunch served to one child did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. 	FY07
Olympia Child Development Center	No findings	FY07
Outlook Nashville, Inc., CDC	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category who had no CACFP application on file. * The subrecipient reported incorrect meal counts. * One menu did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not complete an inventory non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
Park City Preschool	<ul style="list-style-type: none"> * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. 	FY07
People's TLC Child Care	<ul style="list-style-type: none"> * One CACFP reduced-price application on file had a regulatory deficiency. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect enrollment. * The subrecipient reported incorrect lunch meal counts. * Menus did not meet USDA component requirements. * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not have written procedures to address discrimination complaints. 	FY07
Playstation Learning Center	<ul style="list-style-type: none"> * Due to a lack of original source documents for the month of April, the subrecipient could not document a correct number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient could not document attendance. * The subrecipient did not provide the required annual Title VI CACFP training. * The subrecipient did not follow sanitary procedures in its food service. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). 	FY07
Playstation Learning Center	<ul style="list-style-type: none"> * The subrecipient failed to provide required documentation during an unannounced visit on January 16, 2007. 	FY07
Pleasant Hill Child Enrichment Center	No findings	FY07
Porter-Leath Children's Center	<ul style="list-style-type: none"> * The Sponsor reported incorrect meal counts. * The Sponsor reported incorrect attendance. * The Sponsor reported an incorrect number of children enrolled on the claim for reimbursement. 	FY07
Precious Angels Child Care Learning Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category that had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect lunch and supplement meal counts. * The subrecipient reported incorrect attendance. 	FY07
Precious Joy Child Care Center, Inc.	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * Menus did not meet USDA component requirements. 	FY07

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Primary Preparatory, Inc.	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * During the meal observed on April 20, 2007, the lunch meal served to 17 children did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not provide the required CACFP training. * The subrecipient did not have on hand a thermometer for the chest freezer. * The subrecipient did not reconcile inventory of food and non food purchased to food and non food used at the end of the program year. 	FY07
Pumpkin Patch Preschool	<ul style="list-style-type: none"> * Six participants reported as free or reduced price did not have a CACFP application on file and two CACFP applications had regulatory deficiencies. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	FY07
Red Robin's Academy of Learning, Inc.	<ul style="list-style-type: none"> * The subrecipient reported five participants in the free eligibility category who did not have a CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient did not obtain enrollment forms as required. * The subrecipient did not claim the correct number of days of operation. 	FY07
Reelfoot Rural Ministries Tiptonville Day Care	<ul style="list-style-type: none"> * CACFP free and paid applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect supplement meal counts. * The subrecipient reported incorrect attendance. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. 	FY07
Riverview Kansas-Myra Dreifus Day School	No findings	FY07
Rosedale Baptist Child Care Center	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. * The subrecipient reported an incorrect number of participants in the paid eligibility category. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
San's Kiddie Kastle New Beginnings	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * Menus did not meet USDA component requirements. 	FY07
San's Kiddie Kastle New Beginnings	<ul style="list-style-type: none"> * The subrecipient reported incorrect supplement meals. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. 	FY07
Scott Appalachian Industries	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. * A menu did not meet USDA component requirements. * The subrecipient reported incorrect attendance. 	FY07
Senior Citizens, Inc.	<ul style="list-style-type: none"> * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. 	FY07
Sequatchie Valley Planning and Development Agency	No findings	FY07
Shelby County Government Head Start	<ul style="list-style-type: none"> * Enrollment forms were not obtained as needed. * The subrecipient reported incorrect attendance. * The temperature reading for a refrigerator at one of the sampled centers was determined to be inadequate for food storage. 	FY07

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Signal Centers, Inc.	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect attendance. 	FY07
Siskin Children's Institute	<ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	FY07
Small Steps Children's Academy	<ul style="list-style-type: none"> * The subrecipient did not document the correct number of days of operation. * The subrecipient reported incorrect meal counts. 	FY07
Small World Day Care	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	FY07
South Parkway East Kiddie Learning Center	<ul style="list-style-type: none"> * Thirty-two CACFP free applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect lunch meal counts. * The subrecipient reported incorrect attendance. * The subrecipient reported incorrect enrollment. * The subrecipient did not have thermometer for two upright refrigerator/freezer units. * The subrecipient did not have posted the Limited English Proficiency (LEP) in English or other languages, including Spanish. * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not complete an inventory of food purchased with CACFP funds at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. * The subrecipient reported an incorrect number of days of operation. 	FY07
Southeast Tennessee Human Resource Agency	No findings	FY07
Southeastern Human Services dba Jump Start	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect enrollment. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not have written procedures to address discrimination complaints. * The subrecipient did not have posted the Limited English Proficiency (LEP) in English or other languages, including Spanish. * The subrecipient did not distribute the "Building for the Future" flier. 	FY07

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Southeastern Human Services dba Jump Start	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect enrollment. * The subrecipient reported incorrect attendance. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient did not have posted the Limited English Proficiency (LEP) in English or other languages, including Spanish. 	FY07
Southminster Preschool	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the paid eligibility category. * The subrecipient reported incorrect attendance. 	FY07
Southwest Human Resource Agency	No findings	FY07
SSB Learning Academy	<ul style="list-style-type: none"> * The subrecipient reported participants in the free and/or reduced-price eligibility categories whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported incorrect supplement meal counts. * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * During the meal observed on April 16, 2007, the lunches served to twenty-eight children did not meet the standard USDA component requirements. The menu did not accurately list the food items to be served, and it was not publicly posted. The lunches were not served as utilized meals. * The subrecipient did not provide the required CACFP training. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not maintain the required financial records to document labor costs. 	FY07
St. Jude Care Center	<ul style="list-style-type: none"> * The subrecipient did not claim the correct number of days of operation. 	FY07
St. Mary Villa Child Development Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	FY07
Stepping Stones Day Care	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
Sugar and Spice Academy, Inc.	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. 	FY07

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Sunny Days Preschool	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies or had no CACFP application on file. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not have written procedures to address discrimination complaints. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of office supplies and non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
Sunny Days Preschool	<ul style="list-style-type: none"> * The subrecipient reported one participant in the free eligibility category whose CACFP application had regulatory deficiencies. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of office supplies and non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
Sunrise of Sherwood Community Services, Inc.	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect attendance. 	FY07
Sunshine Playschool	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. * The subrecipient reported incorrect supplement meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. 	FY07
Tammy's Little Tikes	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. 	FY07
Teddy Bear Nursery School	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. 	FY07
Tender Care Childcare	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	FY07
Tender Years Child Care, Inc.	<ul style="list-style-type: none"> * The subrecipient reported one participant in the free eligibility category who did not have a CACFP application on file. * The subrecipient reported an incorrect number of participants in the free and paid categories. * The subrecipient reported incorrect attendance. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not have on hand a thermometer for the refrigerator. 	FY07

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The Academy Child Care Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect meal counts. * During the meal observed on September 25, 2007, the lunch meal served to four children did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of office supplies and non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
The Academy Performing Arts School	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free eligibility category. * The subrecipient reported incorrect meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient reported incorrect enrollment. * The center reported an incorrect number of days of operation. 	FY07
The Apple Tree Learning Center	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. * The subrecipient reported incorrect supplement meal counts. * The subrecipient reported an incorrect number of participants. * The subrecipient reported incorrect attendance. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
The Gingerbread House Learning Center	<ul style="list-style-type: none"> * CACFP free and reduced price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in the free, reduced price and paid eligibility categories. * The subrecipient reported an incorrect supplement meal count. * The subrecipient reported incorrect attendance. 	FY07
The Learning Center Daycare and Preschool	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category whose CACFP applications had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in the free and reduced price eligibility categories. 	FY07
The Learning Tree Child Development Center	<ul style="list-style-type: none"> * The subrecipient reported participants in the free category whose CACFP application had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect lunch meal counts. * The subrecipient reported incorrect attendance. * Menus did not meet USDA component requirements. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. 	FY07

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<p>The Noah's Ark Christian Learning Center</p>	<ul style="list-style-type: none"> * The subrecipient reported participants in the free eligibility category who did not have a CACFP application on file. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient did not obtain enrollment forms as required. * The subrecipient reported incorrect attendance. * Menus did not meet USDA component requirements. * Meal components identified in the posted menu did not match the components of the meal observed on April 25, 2007 and substitutions were not noted. * The subrecipient did not have on hand a thermometer for the refrigerator. * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of office supplies and non-food supplies purchased with CACFP funds at the end of the program year. 	<p>FY07</p>
<p>The Shiny Penny</p>	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	<p>FY07</p>
<p>The University of Memphis Child Development Center</p>	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. 	<p>FY07</p>
<p>The Village Preschools and Early Education Centers</p>	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in each eligibility category. * The subrecipient reported an incorrect lunch meal count. * The subrecipient reported incorrect attendance. * The subrecipient did not use the standard monitoring guide issued by DHS to complete feeding site reviews. 	<p>FY07</p>
<p>The Vision The Victory</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in each eligibility category. * Menus did not meet USDA component requirements. * During the meal observed on June 19, 2007 the lunch served to the forty-seven (47) children did not meet the standard USDA component requirements. * The subrecipient reported incorrect meal counts. 	<p>FY07</p>
<p>Thessalonians Christian Academy</p>	<ul style="list-style-type: none"> * CACFP free and reduced-price applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants. * The subrecipient reported incorrect lunch and supplement meal counts. * During the meal observed on September 27, 2007 the lunch served to one child did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not maintain the time and attendance reports to document labor costs. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of office supplies and non-food supplies purchased with CACFP funds at the end of the program year. 	<p>FY07</p>

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<p>Tiny Toes</p>	<ul style="list-style-type: none"> * The subrecipient did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program. * The subrecipient reported participants in the free eligibility category whose CACFP application had regulatory deficiencies or had no CACFP application on file. * Enrollment forms were not obtained as needed. * The subrecipient reported incorrect lunch meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not provide the required CACFP training. * The subrecipient did not have written procurement procedures governing procurement of food, supplies equipment, other goods and services, including a code of standards of conduct. * The subrecipient did not have written procedures to address discrimination complaints. * The subrecipient did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP). The subrecipient did not have posted the Limited English Proficiency (LEP) in English or other languages, including Spanish. * The subrecipient did not maintain the required financial records to document labor costs. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of office supplies and non-food supplies purchased with CACFP funds at the end of the program year. 	<p>FY07</p>
<p>Tomorrow's Leaders Preschools</p>	<ul style="list-style-type: none"> * The subrecipient reported a participant in the free eligibility category whose CACFP application had a regulatory deficiency. * The subrecipient reported incorrect lunch and supplement meal counts. 	<p>FY07</p>
<p>Twinkles Day Care Center</p>	<ul style="list-style-type: none"> * The subrecipient reported participants in the free category who had no CACFP application on file. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient did not obtain enrollment forms as required. * The subrecipient reported incorrect lunch meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	<p>FY07</p>
<p>United Child Care and Learning Center</p>	<ul style="list-style-type: none"> * CACFP free applications on file had regulatory deficiencies. * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet meal pattern requirements. * The subrecipient reported incorrect attendance. 	<p>FY07</p>
<p>United Child Care and Learning Center</p>	<ul style="list-style-type: none"> * The subrecipient reported incorrect breakfast and supplement meal counts. * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient did not provide the required CACFP training. 	<p>FY07</p>
<p>Upper Cumberland Human Resource Agency</p>	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. 	<p>FY07</p>
<p>Upper Cumberland Human Resource Agency - Head Start</p>	<ul style="list-style-type: none"> * One CACFP application on file had a regulatory deficiency. * The subrecipient reported an incorrect number of participants in each eligibility category. * A menu did not meet USDA component requirements. * The subrecipient reported incorrect attendance. 	<p>FY07</p>

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Upper East Tennessee Human Resource Agency	<ul style="list-style-type: none"> * The subrecipient reported incorrect attendance. * The Boones Creek Head Start Center did not have on file a written plan for language assistance to persons with Limited English Proficiency (LEP), nor was there a poster regarding the free provision of translation/interpreter services. * Two Head Start Centers did not have posted menus. 	FY07
Wee Care Day Care Center	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and reduced price eligibility categories. * The subrecipient reported incorrect meal counts. * During the meal observed on November 30, the lunch served to two infants did not meet the standard USDA component requirements. * The subrecipient reported incorrect attendance. 	FY07
Wee Folks Nursery School	<ul style="list-style-type: none"> * The subrecipient reported an incorrect number of participants in the free and paid eligibility categories. * The subrecipient reported incorrect meal counts. * The subrecipient did not purchase the amount of milk needed to meet the meal pattern requirements. * The subrecipient reported incorrect attendance. 	FY07
Wheeler United Methodist Church Child Care	<ul style="list-style-type: none"> * The subrecipient reported incorrect meal counts. * The subrecipient did not reconcile inventory of food purchased to food used at the end of the program year. * The subrecipient did not complete an inventory of non-food supplies purchased with CACFP funds at the end of the program year. 	FY07
Wilson Chapel Learning Center	<ul style="list-style-type: none"> * The subrecipient did not maintain records documenting program requirements. 	FY07
YMCA of Middle Tennessee	<ul style="list-style-type: none"> * Menus did not meet USDA component requirements. * The subrecipient reported incorrect attendance. * The subrecipient reported incorrect meal counts. * The subrecipient did not provide the required CACFP training. * The subrecipient did not have on hand a thermometer for the refrigerator and/or the freezer at the Henry Maxwell Elementary feeding site. * The subrecipient did not follow sanitary procedures in its food service at the Smyrna Elementary School feeding site. 	FY07
Zoe Baptist Church Learning Center	<ul style="list-style-type: none"> * The subrecipient had one CACFP application on file with a regulatory deficiency. * The subrecipient reported incorrect meal counts. * The subrecipient reported incorrect attendance. 	FY07